

Work Order ID 54968

January 5, 2010 11:20:23 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: *RP*

Date: *10-1-05*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
JIN D412-698	Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

8/10/01/12

HJ for BG 10/01/11

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-12 (40) 2

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2) 8/10/01/12

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54968



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Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Item Name: Door Support

Stop



Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-015 Location: 22 PPP Rev: A

10-1-12 *[Signature]*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/13 *[Signature]*

MF 10-01-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:20:27 AM

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Work Order ID: 54968



Parent Item: D412-698-015



Parent Item Name: Door Support

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10L		Purchased	No				Each	4,915.000	48.0000			
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Washer

10-1-12

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	4915	
101291	16	
104885	25	
105793	236	
109632	174	
110985	4464	

D3200-1'		Manufactured	No				Each	43.0000	8.0000			
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Door Post Block

48

10-1-12

sf

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	43	
46964	43	

D3200-3'		Manufactured	No				Each	17.0000	8.0000			
----------	--	--------------	----	--	--	--	------	---------	--------	--	--	--



Door Wedge

8

10-1-12

40 sf

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

ST	17	
46965	17	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 54968

Parent Item: D412-698-015

Parent Item Name: Door Support

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3201-1 ⁺² Manufactured No

Each 24.0000 8.0000



Doubler

10-1-12 *SP*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

24

45702

1

46854

4

46966

19

Each

9.0000

4.0000



Doubler

10-1-12 *SP*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

9

36756

2

46967

7

Each

4.0000

4.0000



Doubler

10-1-12 *(40) SP*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

46968

4

January 5, 2010 11:20:27 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

Start Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3	112	Purchased	No				Each	3,014.000	48.0000			
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Nut

10-1-12 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	
112385	500	
113523	300	
113537	700	

MS24693-S277



Screw

Purchased

No

Each 2.0000 48.0000

113595 10-1-12 40 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2	
112082	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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8

7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Revision: E

Date: 08.05.01